

Monday, 10/30/2006 7:40:34 AM

User: Kim Johnston

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SPACEPOD LATCH MODIFICATION KIT
<b>Job Number</b> : 29197	
<b>Estimate Number</b> : 11884	
<b>P.O. Number</b> : <i>N/A</i>	<b>Part Number</b> : DSI 9186011
<b>This Issue</b> : 10/30/2006 <b>S.O. No.</b> : <i>N/A</i>	<b>Drawing Number</b> : <i>N/A</i>
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : <i>N/A</i>
<b>First Issue</b> : <i>N/A</i> <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : <i>N/A</i>
<b>Previous Run</b> : 28744	<b>Material</b> : <i>N/A</i>
<b>Written By</b> : <i>[Signature]</i>	<b>Due Date</b> : 11/6/2006 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>[Signature]</i> 06 10 30	
<b>Comment</b> : Est Rev: A 00.06.05 New issue EC/DS	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9186-011 CHG001

*06/10/30 KJ, (4)*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

*P0 4/1/02 (4)*

3.0	D2464	3/4 Seal
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**Comment:** Qty.: 0.4166 f(s)/Unit Total : 1.6664 f(s)

Neoprene Seal

Pick: Packing Kit

Qty	Part Number	Description	Batch
<i>2</i>	D2464-0025	Neoprene Seal	<i>B28812</i>

4.0	D2586	Door Latch
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Latch

Pick: Packing Kit

Qty	Part Number	Description	Batch
<i>2</i>	D2586	Latch	<i>B28020</i>

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD LATCH MODIFICATION KIT

Job Number: 29197

Part Number: DSI 9186011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Keys, Key Chain

Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 1	D2589	Keys, Key Chain	B26031

6.0

D2621

Latch Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Latch Plate

Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 4	D2621	Latch Plate	B25903

7.0

D2982041

Prop Arm Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Prop Arm Assembly

Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 1	D2982-041	Prop Arm Assembly	B25474 3X

B24627 1X

PAS DARS info

8.0

AN960JD10

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 2	AN960JD10	Washer	M100793

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Pick: Packing Kit

Qty	Part Number	Description	Batch
✓ 2	MS21042L3	Nut (or -3)	M101917

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 26/11/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS27039125

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Screw

Pick: Packing Kit

Qty Part Number

Description

Batch

2 MS27039-1-25

Screw

M151368 - 06/11/02 (4)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

PB 06/11/02 (4)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9186-011

Location:

PPP Rev: A

~~PB 06/11/02 (4)~~

PB 06/11/03 (4)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/11/06 (4)

Job Completion



u 06/11/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries